

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-14585-AMC

MARLON K WHITE
152 W ALBANUS STREET
PHILADELPHIA PA 19120

Petition Filed Date: 07/10/2018
341 Hearing Date: 09/07/2018
Confirmation Date: 02/27/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/06/2021	\$200.00	852259549286	04/20/2021	\$200.00	852259554568	05/04/2021	\$200.00	59559958
05/18/2021	\$200.00	852259565677	06/02/2021	\$200.00	852259571279	06/15/2021	\$200.00	852259576832
06/29/2021	\$200.00	852259582265	07/13/2021	\$200.00	852259589430	07/27/2021	\$200.00	852259594637
08/10/2021	\$200.00	852259605249	08/24/2021	\$200.00	852259610437	09/07/2021	\$200.00	852259616312
09/21/2021	\$200.00	852259621685	10/05/2021	\$200.00	852259634387	10/19/2021	\$200.00	852259639564
11/02/2021	\$200.00	59644806	11/17/2021	\$200.00	852259650109	11/30/2021	\$200.00	852259655253
12/14/2021	\$200.00	852259660698	12/28/2021	\$200.00	852259666412	01/11/2022	\$200.00	852259673015
01/31/2022	\$200.00	852259678566	02/11/2022	\$200.00	852259684956	02/23/2022	\$200.00	852259690431
03/08/2022	\$200.00	852259695889	03/22/2022	\$200.00	852216778939	04/05/2022	\$200.00	852216785890
04/19/2022	\$200.00	852216790841	05/17/2022	\$200.00	852216801375	06/01/2022	\$200.00	852216806551
06/14/2022	\$200.00	852216811488	06/29/2022	\$200.00	852216816187	07/13/2022	\$200.00	852216822825
07/26/2022	\$200.00	852216827592						
Total Receipts for the Period: \$6,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,800.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5 »» 005	ATLAS ACQUISITIONS LLC	Unsecured Creditors	\$1,097.50	\$0.00	\$1,097.50
3 »» 03P	UNITED STATES TREASURY (IRS)	Priority Creditors	\$10,832.22	\$10,832.22	\$0.00
3 »» 03U	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$2,694.31	\$0.00	\$2,694.31
2 »» 002	NPRTO NORTH-EAST LLC	Unsecured Creditors	\$3,051.08	\$0.00	\$3,051.08
6 »» 006	PA HOUSING FINANCE AGENCY	Mortgage Arrears	\$5,099.65	\$3,876.29	\$1,223.36
4 »» 004	PHILADELPHIA GAS WORKS	Unsecured Creditors	\$708.06	\$0.00	\$708.06
7 »» 007	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$205.86	\$142.21	\$63.65
1 »» 001	PHILA MUNICIPAL COURT / TRAFFIC DIVISION	Unsecured Creditors	\$10,060.65	\$0.00	\$10,060.65
8 »» 008	DAVID M OFFEN ESQUIRE	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$20,800.00	Current Monthly Payment:	\$455.00
Paid to Claims:	\$18,850.72	Arrearages:	\$655.00
Paid to Trustee:	\$1,751.00	Total Plan Base:	\$26,915.00
Funds on Hand:	\$198.28		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.